1st & final

N[illegible]t & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....
Job Code: 007-19-000143

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.: Indent No. 35733

Name of Work :Improvements to drains of 5th Cross road of Shabarinagara in Byatarayanapura in ward no.7 , Byatarayanapura

Name of Contractor and Full Address: Sri Sambashiva Reddy C, No 14, 6th Cross, 2nd Main, Manorayanapalya, R.T.Nagara, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/31/2019-20 Date: 28.06.2019

Certified that the measurements were taken by me on: 01.08.19 and recorded of Pages **497027** to **497040** of measurement Book No. **4971/2018-19** and that work is satisfactorily executed.

C.Samba Shiva Reddy
Contractor

Asstt. E.E (BTP)
Officer-in-charge of work

Certified that measurement were taken by me on 1/8/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
   adjusted towards cash advance recovery of Including 12% GST
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

Amount		
TTB	2293100	00
It	22931	00
CGST	20475	00
SGST	20475	00
LWF	22931	00
CBF	2328	00
LR	19460	00
Deductions	108600	00
Total amount adjusted	2184500	00

Cheque

C.Samba Shiva Reddy
Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2 C.Samba Shiva Reddy
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

P1771 - POW

ಬಿಲ್ಲು ಮೊತ್ತ ರೂ 2293100/-
ಇತರೆ ರೂ 108600/-
ಮಾಡಿರುವ ರೂ 2184500/-

Executive Engineer

RTGS/NEFT ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾ.ಬೃ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6	Cum
4	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Sqm
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
7	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300	M
8	Providing 100mm and down size nominal size	Cum
9	Providing 40mm and down size nominal size	Cum
10	Providing 20mm and down size nominal size	Cum
11	Providing Fine aggrgate 2.36mm nominal size	Cum
12	Providing and fixing MS Grating 260x260 mm	Nos

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	290.41	126.50	36736.87	290.41	36736.87
-	-	47.60	4964.65	236317.34	47.60	236317.34
-	-	92.69	5506.65	510411.39	92.69	510411.39
-	-	5.10	69055.59	352183.51	5.10	352183.51
-	-	601.20	443.72	266764.46	601.20	266764.46
-	-	301.32	1927.80	580884.70	301.32	580884.70
-	-	6.00	5486.22	32917.32	6.00	32917.32
-	-	0.68	906.63	616.51	0.68	616.51
-	-	0.45	1001.93	450.87	0.45	450.87
-	-	0.45	1001.93	450.87	0.45	450.87
-	-	0.34	967.83	329.06	0.34	329.06
-	-	54.00	77.80	4201.20	54.00	4201.20

13	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Lgd)

-	-	290.41	86.60	25149.51	290.41	25149.51
				2047413.60		**2047413.60**

+ 12% GST 245689.63

total.. 2293103.22

= 2293100/-

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.